

Work Order ID 63727-1

November 11, 2010 10:32:20 AM

SPLIT-1



Page 1

Item ID: D3943-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Ground Handling Crank Assembly

Start Date: 11/11/10 Start Qty: 10.00

Cust Item ID:

Required Date: 11/17/10 Req'd Qty: 10.00

Customer:

Reference:

Approvals:

Process Plan: CL

Date: 10/11/11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3943

C

100

0.00



Purchasing

Memo

0.00

Issue P/O:

12903

Purchase Part Number: 8143919

Supplier: Princess Auto

Certificate of conformity is required

Description: 4000 lbs lever chain hoist

CL

10/11/11

(TS) S

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Ensure material certification is attached

[Signature]

Work Order ID 63727

November 11, 2010 10:32:20 AM



Page 2

Item ID: D3943-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Ground Handling Crank Assembly

Start Date: 11/11/10 Start Qty: 10.00



Cust Item ID:

Required Date: 11/17/10 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00



QC

QC6- Inspect dimensions to drawing

0.00

Memo

Quality Control

8 10/11/22

(45)

130

0.00



Large Fab

Memo

1-Disassemble chain host as per dwg

0.00

Large Fab

2-Drill handle ass'y (D3943-051) as per dwg

EL 11-4-14 (X5)

Work Order ID 63727

November 11, 2010 10:32:20 AM



Page 3

Item ID: D3943-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Ground Handling Crank Assembly

Start Date: 11/11/10 Start Qty: 10.00



Cust Item ID:

Required Date: 11/17/10 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

11 04 14 5

160

Hybrid safety Yellow 4.3.5.12

0.00



Powdercoat

Memo

0.00

Powder Coating

1- POWDER COAT

Start Time: _____

Oven Temperature: _____

Finish Time: _____

170

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

Work Order ID 63727

November 11, 2010 10:32:20 AM



Page 4

Item ID: D3943-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Ground Handling Crank Assembly

Start Date: 11/11/10 Start Qty: 10.00



Cust Item ID:

Required Date: 11/17/10 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

EL 11-4-18 XB

190

Memo

0.00



Large Fab

1-Assemble as per dwg
(assy landyard CBL-1240 to CBL-460)
2- touch up with paint if necessary

0.00

Large Fab

EL 11-4-18 EX 2

200

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

1-Calibrate and tag as per dwg

Swing 18
(see cal. sheet attached)

+2

CALIBRATION

ID: D3943-041
BY: S DATE 11/04/18
DUE: Per spec to 3300-3700/18

CALIBRATION

ID: D3943-041
BY: S DATE 11/04/18
DUE: Per spec to 3300-3700/18

Work Order ID 63727

November 11, 2010 10:32:20 AM



Page 5

Item ID: D3943-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Ground Handling Crank Assembly

Start Date: 11/11/10 Start Qty: 10.00



Cust Item ID:

Required Date: 11/17/10 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

210

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

PMP68612

0.00

Packaging

220

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

ME

11-04-19.

Picklist Print

November 11, 2010 10:32:19 AM

Page 1

Work Order ID: 63727

Parent Item: D3943-041

Parent Item Name: Ground Handling Crank Assembly



Start Date: 11/11/10

Required Date: 11/17/10

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 09-06-02 EC Verified By: JLM IPP RevB:
add DEO DD 09.11.18 verified by:JLM IPP Rev:C as per dwg
REV.C DD 10.02.22 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8143919 Lever Chain Hoist		Purchased	No			110	Each	0.0000	1	10			
D3943-051 Handle Assembly		Manufactured	No			180	Each	0.0000	1	10			
D3943-053 Chain Assembly		Manufactured	No			180	Each	0.0000	1	10			
D3943-3 Handle Extension		Manufactured	No			180	Each	2.0000	1	10			
<div> <div>63739 x3</div> <div> <div>Location</div> <div>ST098</div> <div>52978</div> </div> <div> <div>Loc Qty</div> <div>2</div> <div>2</div> </div> <div> <div>Loc Code</div> <div></div> </div> </div>													
CBL-1240 Cable		Purchased	No			180	Each	329.0860	1	10			
<div> <div>63739 x3</div> <div> <div>Location</div> <div>ST275</div> <div>113565</div> </div> <div> <div>Loc Qty</div> <div>329.0860107</div> <div>329.086011</div> </div> <div> <div>Loc Code</div> <div></div> </div> </div>													

CL 11/03/12

EL 11-4-18

EL 11-4-18

EL 11-4-13

EL 11-4-13

41

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 11, 2010 10:32:19 AM

Page 2

Work Order ID: 63727

Parent Item: D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 11/11/10

Required Date: 11/17/10

Start Qty: 10.00

Required Qty: 10.00

CBL-460 Purchased No 180 Each 94.0000



Loop Sleeve

20



EL 11-4-13

Location

Loc Qty

Loc Code

ST284

66

114622

5

115579

61

ST285

28

113002

28

M 116953 x 14

D3585-1 Manufactured No 180 Each 103.0000



Set Screw

10



EL 11-4-13

Location

Loc Qty

Loc Code

QA ST072

103

31571

3

55705

100

rework.

5 + 2 ⑦

EL 11-4-13

D3949-041 Manufactured No 180 Each 32.0000



Remove before Flight Flag Assembly

10



EL 11-4-13

Location

Loc Qty

Loc Code

ST487

32

48280

32

5

D3954-7 Manufactured No 180 Each 1.0000



Ratchet Lug

10



EL 10-11-31

Location

Loc Qty

Loc Code

ST102

1

55710

1

63738

4

4

November 11, 2010 10:32:19 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 11, 2010 10:32:19 AM

Page 3

Work Order ID: 63727

Parent Item: D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 11/11/10

Required Date: 11/17/10

Start Qty: 10.00

Required Qty: 10.00

AN5-11A Purchased No

180 Each

46.0000

1

10



Bolt



EL 11-4-13

Location

Loc Qty

Loc Code

ST

29

115374

29

ST338

17

115422

17

AN960-516 NAS1149F0563P Purchased

No

180

Each

86.0000

1

10



WASHER



EL 11-4-13

Location

Loc Qty

Loc Code

ST346

86

110098

86

MS21042L5 Purchased

No

180

Each

1,389.000

1

10



Nut



EL 11-4-13

Location

Loc Qty

Loc Code

ST139

26

114813

26

ST300

1363

115156

163

115594

500

116104

200

116105

500

S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 11, 2010 10:32:19 AM

Work Order ID: 63727

Parent Item: D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 11/11/10

Required Date: 11/17/10

Start Qty: 10.00

Required Qty: 10.00

S1475 Purchased No 180 Each 25.0000 1 10



inventory



EL 11-4-18

Location Loc Qty Loc Code

ST396 25

113079

11

113847

14

3408A59 Purchased No 180 Each 23.0000 1 10



BALL PLUNGER



EL 11-4-18.

Location Loc Qty Loc Code

ST401 23

111948

2

113854

21

HX-15 Purchased No 180 Each 50.0000 1 10



1/4-20 UNCx3/4 S.H.C.S.



5 + 2 (rework) EL 11-4-18.

EL 11-4-18

Location Loc Qty Loc Code

ST390 50

114383

50

HX-16 Purchased No 180 Each 100.0000 3 30



EL 11-4-18

Location Loc Qty Loc Code

ST390 100

113771

100

30365T35
cleurb

M117412 x 3
M116125 x 2.

EL 11-4-18.

03943-5 B 55711 x 2 EL 11-4-18
(rework)

ITEM No.	QTY -041	QTY -051	QTY -053	PART NUMBER	DESCRIPTION	PREFERED SUPPLIER
1	X			D3943-041	GROUND HANDLING CRANK ASSEMBLY	
5	1	X		D3943-051	HANDLE ASSEMBLY	
6	1		X	D3943-053	CHAIN ASSEMBLY	
11		1		D3943-1	HANDLE	M/F HANDLE FROM DIS-ASSEMBLED ITEM 39
12	1			D3943-3	HANDLE EXTENSION	
13		1		D3943-5	PLATE	
14		2		D3943-7	STUD	
15			1	D3943-9	CHAIN	USE CHAIN SUPPLIED WITH ITEM 39
21	1			D2690-4	LANYARD	
22	1			D3585-1	SET SCREW	
23	1			D3949-041	REMOVE BEFORE FLIGHT FLAG	
24			1	D3954-5	CHAIN LUG	
25	1			D3954-7	RATCHET LUG	
26			1	D3954-9	GWT CHAIN PIN	
31	1			AN5-11A	BOLT	
32	1			AN960-516	WASHER	
33	1			MS21042L5	NUT	
39	1			8143919	LEVER CHAIN HOIST (POWER FIST)	PRINCESS AUTO / 4000 lbs CAPACITY
41	1			S-1475	SPRING	REID SUPPLY
42	1			3408A59	BALL PLUNGER	McMASTER CARR
43	1			HX-15	SOCKET HEAD CAP SCREW 1/4-20 UNC X 0.75 LG	HASKINS
44	1			HX-16	SOCKET HEAD CAP SCREW 1/4-20 UNC X 1.0 LG	HASKINS

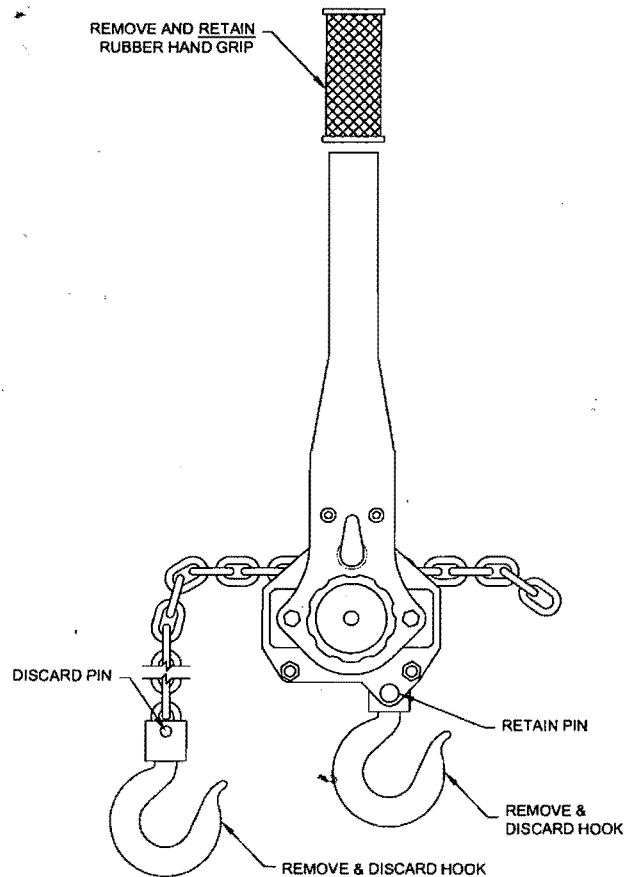
CL 10/11/11
W10. 63727

RELEASED
2010-10-18
JWP

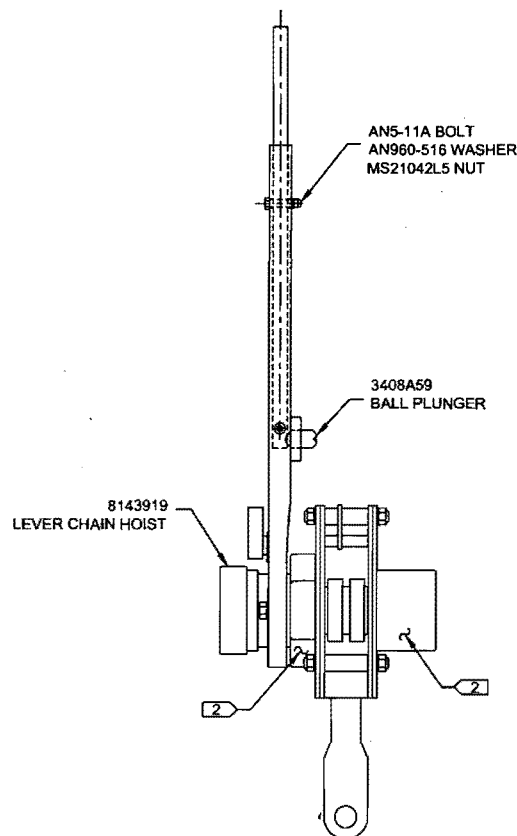
C	RMV FINISH -041 (ZN A8-2), ADD NEW FINISH -051/-053/-1/-3 (A8-3/-4/-5), ADD CALIBRATION (A8-2), (1) HX-16 WAS HX-15 (B3-1, C3-1), PAR 10-001	CP	10.01.26
B	SHT 1 PL, ITEM 31 WAS AN4-10A, ITEM 32 WAS AN960-416, ITEM 33 WAS MS21042-4, ITEM 43 WAS 0.75 LG. SHEETS 2 - 5 NOTES: FINISH FOR ALL COMPONENTS NOW YELLOW SPRAY PAINT.	AJS	09.10.15
A	NEW ISSUE	AJS	09.05.13
REV.	DESCRIPTION	BY	DATE
DESIGN	DSTOW / AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JP	DRAWING NO.	REV. C
CHECKED		D3943	SHEET 1 OF 5
MFG. APPR.		TITLE	SCALE
APPROVED		GROSS WEIGHT TOW CRANK ASSY	NTS
DE APPR.	N/A	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR REPRODUCED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	10.01.26		

8 7 6 5 4 3 2 1

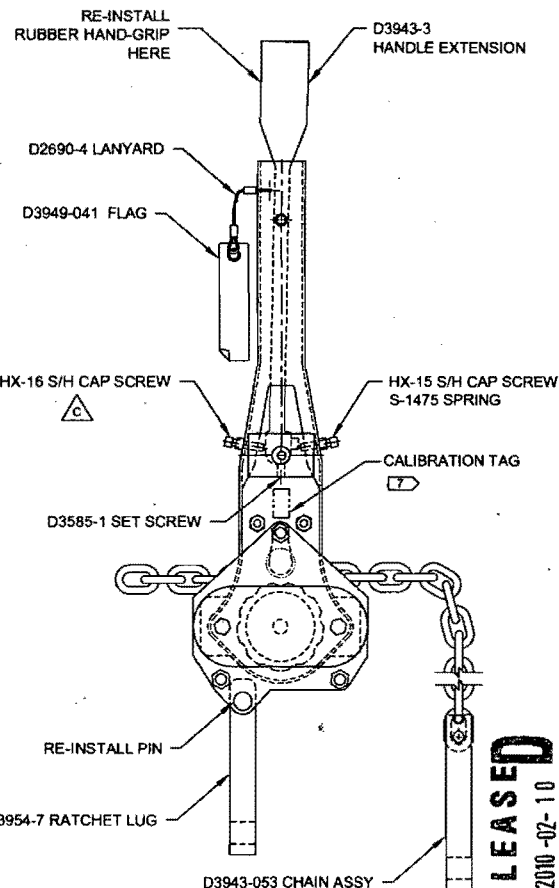
REMOVE AND RETAIN
RUBBER HAND GRIP



8143919 LEVER CHAIN HOIST
(SHOWN PRIOR TO MODIFICATION)
(CHAIN SHOWN SHORTENED FOR CLARITY)



(CHAIN NOT SHOWN FOR CLARITY)








(CHAIN SHOWN SHORTENED FOR CLARITY)

D3943-041 GROUND HANDLING CRANK ASSEMBLY

NOTES -041:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3943-041" USING FINE POINT PERMANENT INK MARKER
- 7) CALIBRATION TAG PER DART QSI 008 4.4 (ZN C1-2)

W10: 63727

DESIGN	DSTOW / AJS	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D3943	SHEET 2 OF 5
APPROVED		TITLE	SCALE
DE APPR.		GROSS WEIGHT TOW CRANK ASSY	NTS
DATE	10.01.26	COPYRIGHT © 2005 BY DART AEROSPACE LTD	
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RELEASED
2010-02-10

D3943-1 HANDLE

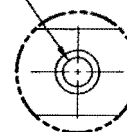
2 PL

9.75

2.00

Ø0.31
THRUØ0.12
THRU

0.41

D3943-7 STUD
2 PLTHREAD 1/2-20 UNC-2B
2 PLTHREAD 1/2-20 UNC-2B
THRUVIEW A-A A5-3
(SCALE 2X) B5-3

2 PL

9.37

A B1-3

A B1-3

D3943-5 PLATE

D3943-051 HANDLE ASSEMBLY

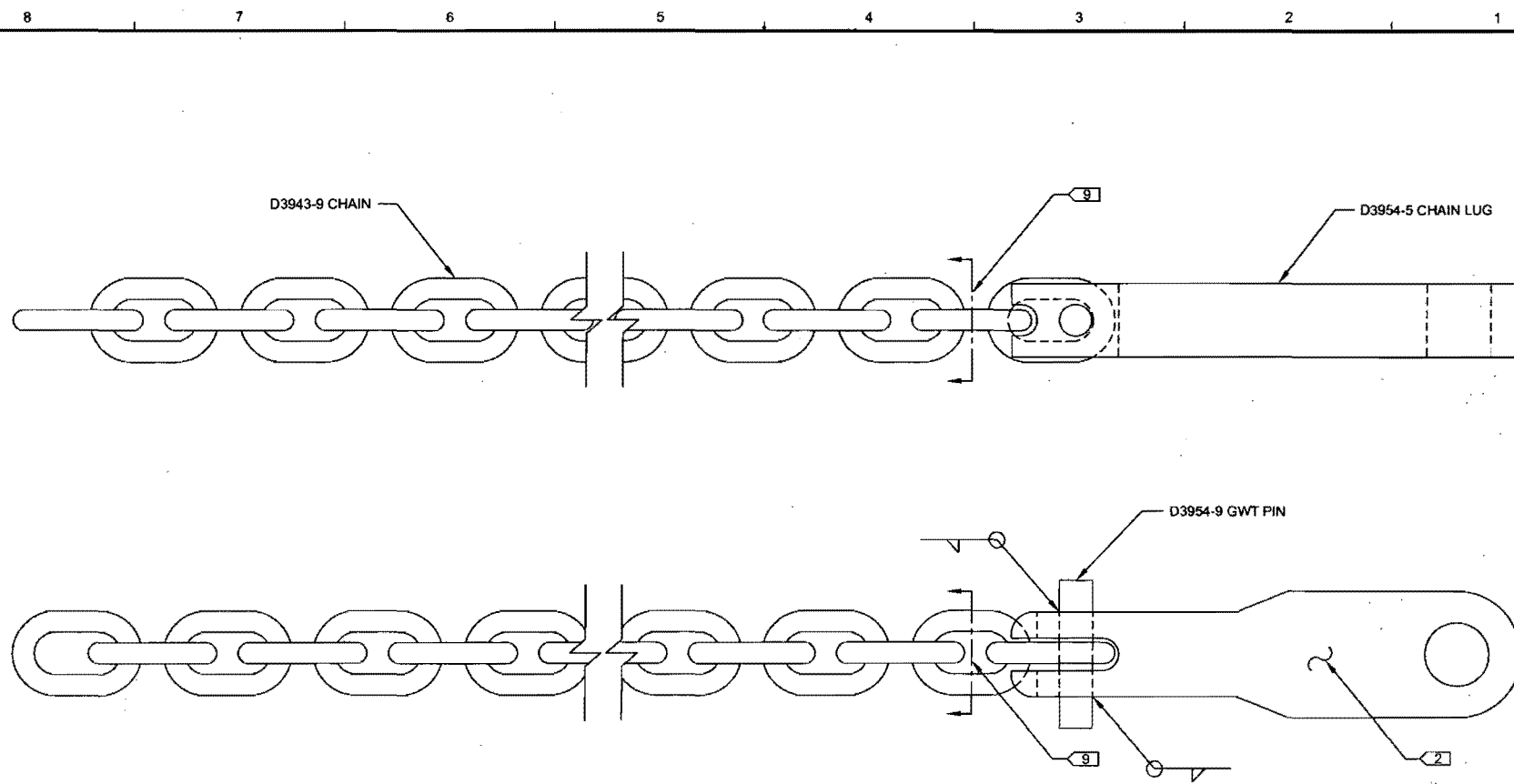
NOTES -051:

- 1) MATERIAL : N/A
- 2) FINISH: POWDER COAT HYBRID SAFETY YELLOW (4.3.5.12) PER DART QSI 005 4.3
- 3) TOLERANCES: X.XX DIMENSIONS +/- 0.06 ALL OTHERS
PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) MASK ALL THREADS PRIOR TO POWDER COATING

w/10:63727

RELEASED
2010-02-10
MMP

DESIGN	DSTOW/AJS	DART AEROSPACE LTD	
DRAWN	97	HAWKESBURY, ONTARIO, CANADA	
CHECKED	JS	DRAWING NO.	REV. C
MFG. APPR.		D3943	SHEET 3 OF 5
APPROVED	W	TITLE	SCALE
DE APPR.	N/A	GROSS WEIGHT TOW CRANK ASSY	NTS
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D3943-053 CHAIN ASSEMBLY

w/10.63727

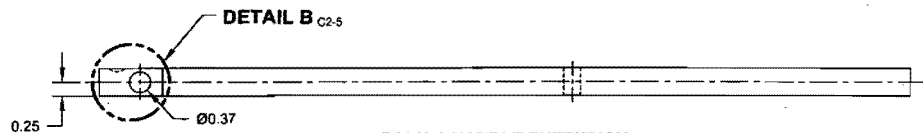
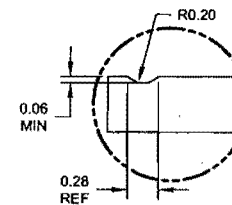
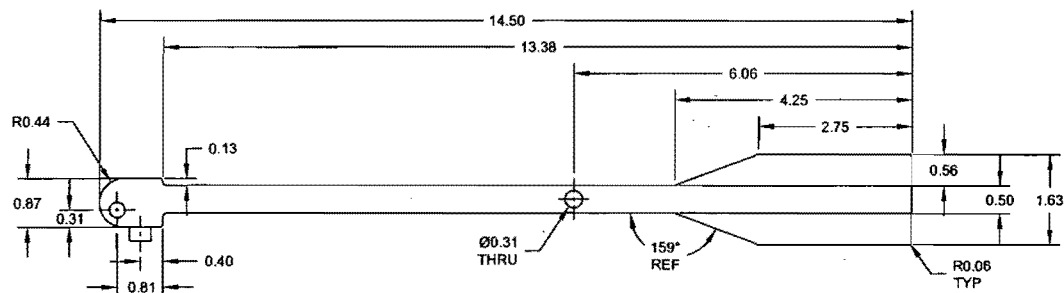
RELEASED
2010-02-10

NOTES -053:

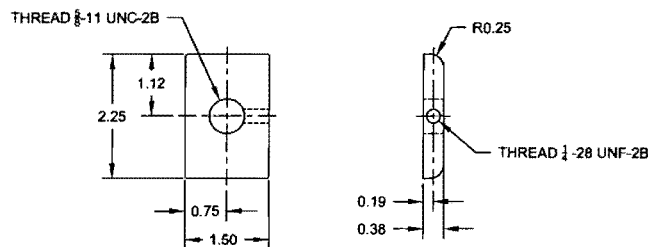
- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT HYBRID SAFETY YELLOW (4.3.5.12) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) WELD PER QSI 004
- 9) MASK CHAIN FROM THIS POINT ON PRIOR TO POWDER COATING

DESIGN	DSTOW/AJS	DART AEROSPACE LTD	
DRAWN	JP	HAWKESBURY, ONTARIO, CANADA	
CHECKED	JP	DRAWING NO.	REV. C
MFG APPR.	JP	D3943	SHEET 4 OF 5
APPROVED	JP	TITLE	SCALE
DE APPR.	N/A	GROSS WEIGHT TOW CRANK ASSY NTS	
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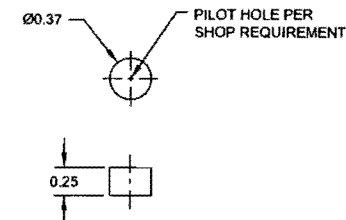
8 7 6 5 4 3 2 1



D3943-3 HANDLE EXTENSION



D3943-5 PLATE



D3943-7 STUD
(SCALE 2X)

NOTES -11/-13:

1) MATERIAL -3 & -5: MILD STEEL, SHEET
AISI 1010-1025 OR ASTM A36/A366/A1008
OR CSA G40-21, 38W/44W/50W/60W/70W
REF DART SPEC M1010-S

OR: MILD STEEL, BAR
AISI 1010-1025 OR ASTM A36/A366/A569/A570
OR CSA G40-21, 38W/44W/50W/60W/70W
REF DART SPEC M1010-B

-7: MILD STEEL, ROUND BAR
AISI 1018-1025
PER MIL-S-7097
REF DART SPEC M1018-R

- 2) FINISH -3: POWDER COAT HYBRID SAFETY YELLOW (4.3.5.12) PER DART QSI 005 4.3
-5 & -7: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: NONE

W10! 63727

RELEASED
2010-02-10

DESIGN	DSTOW / AJS	DART AEROSPACE LTD	
DRAWN	97	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.		D3943	SHEET 5 OF 5
APPROVED		TITLE	SCALE
DE APPR.	N/A	GROSS WEIGHT TOW CRANK ASSY	NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO12903

Purchase Order Date 11/11/10

PO Print Date 11/11/10

Page Number 1 of 1

Order From :

VC-PR1001

PRINCESS AUTO LTD.
P.O. BOX 1005
WINNIPEG, MB R3C 2W7
CA

REVISED
QTY

Contact Name

Vendor Phone

613 247 1651

Vendor Fax

613 247 1657

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

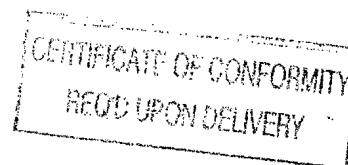
Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C/O 10/11/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	8143919	Lever Chain Hoist	11/16/10 Yes	5.00 Each	Purolator ground	\$159.9900	\$799.95
Special Inst: AS PER DWG D3943 REV. C B63727 PRINCESS AUTO P/N: 8143919							
PO Total:							\$799.95



PO Instructions: PLEASE SHIP PUROLATOR ACCT: 7684382

Change Nbr: 2

Change Date: 11/11/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Princess Auto Ltd.

Ottawa

1111 Ages Drive

Ottawa, ON K1G6L3

Date 11/11/2010 Time 5:09 pm

Session: 11966 6615 1454862 16

Team Mbr Till 6096

SOLD TO: TEAM MEMBER:

073126 JIM A. 6615

DART AEROSPACE

PO #PD12903

8 8143919 5 159.99 799.95

HOIST CHAIN 2 TON LEVER

G 9999998 1 6.00 6.00

HANDLING FEE

*Send To:

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A1K7

(613) 632-5200

Subtotal 805.95

GST 5% 13568217 0.30

HST 13% R104304738 103.99

PST 0.0% 0.00

Total 910.24

A/R Account (910.24)

073126

Item Count: 5

CUSTOMER COPY

Electric, propane and kerosene heaters are
here to keep you working right through
winter



00016145486210321

REFERENCE ONLY

INTERNAL CALIBRATION CERTIFICATE

Instrument #	Description	Serial #
D3943-041	Ground Handling Crank Assembly	B63727

Calibrated by	Date of calibration	Calibrated with	Due	Certificate #
ED	April 18th, 2011	ENG-07		
		250000lbs load cell		

New tool	Disposed	In Repair	On Hold	Being Calibrated
N/A	N/A	N/A	N/A	N/A

Employee	Department	Comments:
N/A	N/A	must be calibrated with in 1 year of purchase or first operation

Spec.	Tolerance is +/-	Result	Pass Fail
3500lbs	3500-3700lbs	3650lbs	PASS

Entered By:
Eric Downing QC Coordinator

Eric Downing